



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T602142476
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$34.58
TOTAL DUE \$34.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$345.83 USD x 10% = \$34.58 USD Notes: Invoice from Upwork for T602142303	34.58
TOTAL AMOUNT:	\$34.58